

SECRET
(When Filled In)

HS-45
CM-

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <div style="text-align: center; font-weight: bold;">David Clark Company, Inc.</div>		CONTROL NO. <div style="text-align: center; font-weight: bold;">IDEA-1981 Copy 2 of 3</div>	
	CONTRACT NO. <div style="text-align: center; font-weight: bold;">DC-PP-1505</div>		AMENDMENT NO. 	
18 June 1964				
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> L.I.</div> <div style="width: 50%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 50%;"><input type="checkbox"/> CPIF</div> <div style="width: 50%;"><input type="checkbox"/> TECH REP</div> <div style="width: 50%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 50%;"><input type="checkbox"/> FPIP</div> <div style="width: 50%;"><input type="checkbox"/> T&M</div> <div style="width: 50%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 50%;"><input checked="" type="checkbox"/> F.P.</div> <div style="width: 50%;"><input type="checkbox"/> CPFF</div> <div style="width: 50%;"><input type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
CONTRACT VALUE <div style="font-weight: bold;">\$ 10,000.00</div>		PREVIOUS OBLIGATION - PRIOR FY 		PREVIOUS OBLIGATION - CURRENT FY
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM <div style="font-weight: bold;">FOG DRAGON LADY</div>	FISCAL YEAR <div style="font-weight: bold;">1964</div>	PROJECT <div style="font-weight: bold;">IDEALIST</div>	AMOUNT <div style="font-weight: bold;">\$ 10,000.00</div> <div style="font-style: italic;">X761-0571-0008</div>	
TOTAL THIS OBLIGATION			<div style="font-weight: bold;">\$ 10,000.00</div>	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
<div style="font-weight: bold; font-size: 1.2em;">SIGNED</div>		DATE <div style="font-weight: bold;">18 June 64</div>	<div style="font-weight: bold; font-size: 1.2em;">SIGNED</div>	
			<div style="font-weight: bold; font-size: 1.2em;">6-18-64</div>	
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER		SIGNED	6/25X1 6/18/64	
BUDGET & FINANCE		SIGNED	6-19-64	
GENERAL COUNSEL			23 Jun 64	
TECHNICAL REPRESENTATIVE			6/19/64	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			6/25	16 Jul 64

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

DC_FP-1505

The services and equipment being procured by this Contract No. _____
DC_FP-1505 are in furtherance of the **IDEALIST**

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This contract covers the procurement of three (3) each improved helmets for FOG evaluation prior to replacing existing depleted stocks. The procurement is timed to coincide with an existing Air Force contract for the production of the HGU-8/P helmet

It is anticipated that the improved helmet produced under this contract will utilize many of the common techniques and materials available in reasonable quantities under these programs, although they will not be production copies. The proposed contract price compares favorably with the \$2,700.00 unit price reported for the HGU-8/P when consideration is given to the fact that additional engineering will be required for necessary modifications and testing and that the items are not production line models.

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